

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1	1
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. PR9342607	5. PROJECT NO. (If applicable)		
6. ISSUED BY Contracting & Procurement General Services Office, American Embassy Manila Seafront Compound, Roxas Boulevard, Pasay City		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO. 19RP3820Q0142		
			9B. DATED (SEE ITEM 11) 08/20/2020		
			(√) 10A. MODIFICATION OF CONTRACT/ORDER NO.		
			10B. DATED (SEE ITEM 13)		
FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ --Is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(√)	A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D.	OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 1 copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Solicitation No. 19RP3820Q0134, Supply and Delivery of Chromebook and Accessories for MED, is hereby amended to include the domain name and the NDAA policy as part of the solicitation.

1. To delete and update pages 2 and 3 of the solicitation.

All other terms and conditions remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type of print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print) JASON B. HASKINS	
15B. CONTRACT/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	8-26-2020

0001

SUPPLY AND DELIVERY OF CHROMBOOKS AND ACCESSORIES FOR MED**Subject:**

The U.S. Embassy of Manila invites you to submit for the Supply and Delivery of Chromebook and Accessories for Med

ITEM NO.	DESCRIPTION	QTY	UNIT
1	ASUS Chromebook Flip C434TA 14" Core i5-8200Y 8GB RAM 128GB Chrome	14	EACH
2	Chrome Enterprise Upgrade-subscription license (1 year) – 1 license (electronic distribution) Domain: phusembassygov.com	14	EACH
3	Logitech M705 USB Wireless Marathon Mouse	14	EACH
4	Fellowes Mouse Pad - Black	14	EACH
5	Shipping Cost Direct to Manila via Air	1	LOT
6	Delivery Lead time	1	LOT

Note: Or approved equal brand or model

Document**Summary:****Shipping Instructions:**

The Contractor shall deliver all ordered items to the American Embassy Manila.
The address is:

**U.S. Embassy Manila, Seafront Compound
Roxas Boulevard, Pasay City, Philippines**

In line with this request, please confirm compliance with the NDAA policy in accordance with the FAR Clauses below:

52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment.

52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

52.204-26 Covered Telecommunications Equipment or Services-Representation.

Remarks:

Price offer shall be firm fixed-price, VAT exempt. The U.S. Government is exempt from paying the ad valorem/specific tax, customs and duties imposed by the Philippine Government under Section 106(a) and 109 of the Tax Code of 1997, respectively. Thus, price(s) shall be billed to the U.S. Government net of ad valorem tax, value added tax, customs and duties. Payment shall be made via Electronic Fund Transfer (EFT) within 30 days from receipt of the items ordered and the original copy of invoice. The Direct Deposit Sign Up Form for EFT payment will be provided to the vendor upon award. All items should be delivered to US Embassy Manila Seafront Compound, Pasay City. See attached document for further remarks, including applicable clauses. The RFQ is valid until 4:00 PM Manila time, **September 1, 2020.**

Instructions:

You may submit your firm fixed price (Exclusive of VAT) through e-mail to LegayadaBB@state.gov or send through fax at +632 548-6762. For further queries, please get in touch with Bernadette B. Legayada at 301-2000 x 2975.

NOTE: All actions which are over \$30K, prospective vendors must be registered within the Central Contractor Registration (CCR) which is now under System for Award Management (SAM). Refer to site for details on the registration process: http://pd.statebuy.state.gov/content.asp?content_id=62&menu_id=60 (please see attachment)